(CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
CLIFTON R. RICHARDSON 18044 BELLINGRATH LAKES AVENUE CENTRAL, LA 70739	STATE REPRESENTATIVE EAST BATON ROUGE/BATON ROUGE HOUSE DISTRICT 65	Report Number: 34652 Date Filed: 2/6/2013 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Election		-
This report covers from 1/1/2012	through <u>12/31/2012</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer ROY HEBERT 7938 GOODWOOD BOULEVARD BATON ROUGE, LA 70806-7629	
WHITNEY NATIONAL BANK 14340 GREENWELL SPRINGS ROAD CENTRAL CITY, LA 70739		
Name of Person Preparing Report ROY HEE	BERT	_
Daytime Telephone (225)927-7555		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of February	,2013	
CLIFTON R. RICHARDSON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.261.4302 Daytime Telephone	
ROY HEBERT	225.927.7555	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,750.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 3,274.53	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,274.53	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 59,590.68	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,750.00	
16. Less total disbursements this period (Line 13 above)	\$ 3,274.53	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 59,066.15	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-3 FORT WORTH, TX 76131 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/29/2012	\$250.00	\$250.00
EXXON MOBIL CORPORATION P.O. BOX 551 BATON ROUGE, LA 11051-2	11/05/2012	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 LAUREL STREET BATON ROUGE, LA 70801	02/29/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. BOX 44032 BATON ROUGE, LA 70802	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884	01/25/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SEAPAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037	02/22/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,500.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BLUE STAR MOTHERS OF LA P.O. BOX 318110 BATON ROUGE, LA 70831	09/14/2012	SPONSORHSIP.	\$ 100.00
CAP PAC 3115 OLD FORGE BATON ROUGE, LA 70808	03/02/2012	MEMBERSHIP DUES.	\$ 500.00
CENTRAL ALUMNI 4910 MONTICELLO BOULEVARD BATON ROUGE, LA 70814	05/30/2012	DONATION.	\$ 100.00
CENTRAL CHAMBER OF COMMERCE 13013 HOOPER ROAD BATON ROUGE, LA 70818	07/05/2012	SPONSORSHIP.	\$ 50.00
CENTRAL COMMUNITY ALLIANCE P.O. BOX 78310 BATON ROUGE, LA 70837	02/22/2012	FEE.	\$ 12.00
CENTRAL PRIVATE ATHLETIC CLUB 12801 CENTERRA COURT BAKER, LA 70714	07/05/2012	ADVERTISEMENT.	\$ 100.00
HOBBY LOBBY CREATIVE CENTERS 1638 O'NEAL LANE BATON ROUGE, LA 70816	09/12/2012	PRINTING.	\$ 243.07
JON FINE SPORTS P.O. BOX 14529 BATON ROUGE, LA 70898	09/05/2012	ADVERTISEMENT.	\$ 95.00
3. SUBTOTAL (optional)	1		\$1,200.07
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LABOR LEADER P.O. BOX 1527 BATON ROUGE, LA 70821	01/13/2012	ADVERTISEMENT.	\$ 195.00
LEGISLATIVE CHARITY FUND P.O. BOX 94062 BATON ROUGE, LA 70804	04/20/2012	DONATION.	\$ 100.00
LEGISLATIVE CHARITY FUND P.O. BOX 94062 BATON ROUGE, LA 70804	08/22/2012	DONATION.	\$ 100.00
LOUISIANA BLAST 11644 LOVETT ROAD CENTRAL, LA 70818	05/18/2012	DONATION.	\$ 75.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN P.O. BOX 44268 BATON ROUGE, LA 70804-4268	04/20/2012	SPONSORSHIP.	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES DINING HAL P.O. BOX 44425 BATON ROUGE, LA 70804	01/08/2012	MEALS.	\$ 32.59
LOUISIANA HOUSE OF REPRESENTATIVES DINING HAL P.O. BOX 44425 BATON ROUGE, LA 70804	05/18/2012	MEALS.	\$ 7.94
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	05/18/2012	PRINTING.	\$ 180.00
3. SUBTOTAL (optional)	!	'	\$790.53
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	12/21/2012	MISCELLLANEOUS EXPENSES.	\$ 203.25
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	11/19/2012	CONTRIBUTION.	\$ 168.00
MIKE WALKER CAMPAIGN 4314 S. SHERWOOD FOREST BOULEVARD BATON ROUGE, LA 70816	07/18/2012	CAMPAIGN CONTRIBUTION.	\$ 250.00
OAK POINT FRESH MARKET 14485 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	12/13/2012	SUPPLIES AND MATERIALS.	\$ 25.15
PRICECO SUPPLY LLC 15151 GREENWELL SPRINGS GREENWELL SPRINGS, LA 70739	03/09/2012	MATERIALS AND SUPPLIES.	\$ 60.21
REPUBLICAN WOMEN OF CENTRAL P.O. BOX 78280 CENTRAL, LA 70837	01/20/2012	FEE.	\$ 25.00
RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	04/11/2012	FEE.	\$ 50.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	05/18/2012	DONATION.	\$ 75.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$856.61
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	05/23/2012	DONATION.	\$ 100.00
WALMART 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	03/05/2012	MATERIALS AND SUPPLIES.	\$ 40.78
WALMART 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	11/28/2012	SUPPLIES AND MATERIALS.	\$ 89.60
WALMART 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	11/30/2012	SUPPLIES AND MATERIALS.	\$ 9.28
WALMART 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	12/01/2012	SUPPLIES AND MATERIALS.	\$ 37.66
SCOTT WILSON CAMPAIGN P.O. BOX 432 CENTAL, LA 70739	07/18/2012	CAMPAIGN CONTRIBUTION.	\$ 150.00
3. SUBTOTAL (optional)	•	•	\$427.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,274.53